

August 12, 2013,

TWO WAY MEMORANDUM

TO:

OGC Docket

FROM:

Rosa E. Jones

Financial Operation Specialist

SUBJECT: Account Determination for Funds Received

We recently received a check from William P. Danielczyk Galen Capital Group. The check number is 3458. Dated 08/08/2013, in the amount of \$50,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Jones Financial Operation	Rosa E. Jones Financial Operation Specialist		
FROM:	OGC Docket	Docket		
SUBJECT:	Disposition of Funds Received			
In ref	ference to the above	check in the amount of \$_50,000.00		
the MUR/C	Case number is 6143	and in the name of		
	l Group & William P. D			
	deposit in the accoun			
	XX Civil Penaltic	l Penalties Account, 95-1099.160		
		Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)		
Kim Collins	Superior operating the Collection Collection of the Collection of	August 12, 2013		
Signature		Date		

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WILLIAM P DANIELCZYK	12-02	3458
OAKTON, VA 22124	818/13	68-1/510 VA 11547 Date
Pay Federal Elec	tion Commission	_ \$ 50,000
Bankof America	P CAUL	Dollars 1 Sellis so
Memo MUR (014-3	WPIL	MP